



*Embassy of the United States of America*

Amman, Jordan  
November 29, 2015

To: Prospective Offerors

Subject: Request for quotation number SJO10016Q0004

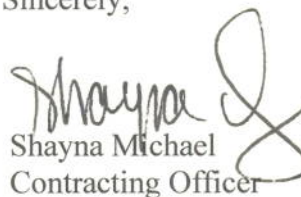
The Embassy of the United States of America requests you to provide a **Price Quotation for Procuring One Mid-Size SUV Vehicle** for the American Embassy – Amman.

Enclosed is a Request for Quotations (RFQ), if you would like to submit a proposal please see the attached specification for the items requested and submit your closed proposal by hand to the address shown on Standard Form 1449, attached hereto.

The U.S. Government intends to award a purchase order following the procedures outlined in this RFQ. We intend to award a purchase order based on initial proposals, without holding discussions, although we may hold discussions with companies in the competitive range if there is a need to do so.

Proposals are due on, December 13, 2015 at 14:00 pm. local time. Please submit your proposal at the U.S Embassy back gate addressed to Contracting Officer Shayna Michael or by email to [AmmanRFQ@state.gov](mailto:AmmanRFQ@state.gov).

Sincerely,

  
Shayna Michael  
Contracting Officer

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER <b>PR4428488</b>		PAGE 2 of 3	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER <b>SJO10015Q0004</b>	
6. SOLICITATION ISSUE DATE <b>11/29/2015</b>		7. FOR SOLICITATION INFORMATION CALL		a. NAME <b>Reem Sughayer</b>		b. TELEPHONE NUMBER (No collect calls) <b>(962) 6 590-6094</b>	
8. OFFER DUE DATE/LOCAL TIME <b>14:00, 12/13/2015</b>		9. ISSUED BY <b>General Services Office American Embassy P. O. Box 354 Amman - Jordan Tel: (962) 6 590-6094 Fax: (962) 6 592-7957</b>		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS  <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A)  NAICS: SIZE STD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  13b. RATING  14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
12. DISCOUNT TERMS		15. DELIVER TO <b>American Embassy Amman - Jordan</b>		16. ADMINISTERED BY		17a. CONTRACTOR/OFFEROR	
18a. PAYMENT WILL BE MADE BY <b>Financial Management Office (FMO) American Embassy P. O. Box 354 Amman - Jordan</b>		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		19. ITEM NO.	
20. SCHEDULE OF SUPPLIES/SERVICES <b>Purchase of 1 Mid-Size SUV Vehicle / American Brand.</b>  <u>Specifications</u> Vehicle: SUV Minimum Engine: 6 Cylinder – size 3 – 4 Liters Transmission: 6-speed Automatic, AWD 4x4 Exterior Color: Any Muted/Neutral Color Interior Color: Grey/Tan  (Use Reverse and/or Attach Additional Sheets as Necessary)		21. QUANTITY <b>1</b>		22. UNIT <b>each</b>		23. UNIT PRICE	
24. AMOUNT		25. ACCOUNTING AND APPROPRIATION DATA		26. TOTAL AWARD AMOUNT (For Govt. Use Only)		27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.	
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.		28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.		29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		30a. SIGNATURE OF OFFEROR/CONTRACTOR	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  <b>Shayna Michael</b>		31b. NAME OF CONTRACTING OFFICER (Type or Print)	
31c. DATE SIGNED		32. AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE Computer Generated		STANDARD FORM 1449 (REV 4/2002)  Prescribed by GSA - FAR (48 CFR)			